#### PART-YEAR RESIDENTS/NONRESIDENTS/ACTIVE DUTY MILITARY/RESIDENTS 2000 H OTHER STATE INCOME—SHORT FORM MISSOURI INDIVIDUAL INCOME TAX RETURN **FORM MO-1040C** SPOUSE'S LAST NAME FIRST NAME MIDDLE INITIAL YOUR SPOUSE'S SOCIAL SECURITY NUMBER PRESENT ADDRESS (INCLUDE APT. NO. OR RURAL ROUTE) COUNTY OF RESIDENCE SCHOOL DISTRICT NO. CITY, TOWN OR POST OFFICE, STATE AND ZIP CODE PLEASE CHECK THE APPROPRIATE BOXES THAT APPLY TO YOU AND YOUR SPOUSE NON-OBLIGATED SPOUSE C **BLIND** AGE 65 OR OLDER 100% DISABLED YOURSELF L SPOUSE ☐ YOURSELF ☐ SPOUSE YOURSELF SPOUSE YOURSELF SPOUSE Yourself **Your Spouse** What did you report as your **Total Income** on your 2000 federal 1 00 00 return? Enter Line R from the Worksheet. 2 Subtract any state income tax refund **included** in your 2000 federal income. 00 00 NCOM 00 = 00 Subtract Line 2 from Line 1. This is your Missouri Income. ... 3. TOTAL MISSOURI INCOME. Add both numbers on Line 3 and enter here. 4 00 5. Income percentages: Divide Line 3 by Line 4 for both you and your spouse. % (The total of the two must equal 100%. Round to the nearest whole number 6. Exemption Amount. Mark your filing status box below and enter exemption amount on Line 6. ☐ Single-\$2,100 ☐ Claimed as a dependent on another person's federal return-\$0 ☐ Married-\$4,200 6 00 What was your federal income tax Single—maximum of \$5,000 or married-DEDUCTIONS reported on your 2000 federal return? maximum deduction of \$10,000 7 00 8 00 8. What is your standard or itemized deduction? See back of form for amounts. + Enter the total number of dependents you claimed on your federal Do not 00 return and multiply by \$1,200. (Do not include yourself or spouse.) \$1,200 9 include yourself or Enter the total number of dependents age 65 or older you claimed on your your federal return and multiply by \$1,000. (Do not include yourself or spouse.) 10 00 spouse. Long-term care insurance deduction 11 00 TOTAL DEDUCTIONS. Add Lines 6 through 11 and enter here. 00 13 00 TOTAL MISSOURI INCOME (Line 4) minus TOTAL DEDUCTIONS (Line 12) Your Spouse Multiply Line 13 by the percentages you determined in Line 5. 14 00 00 **ENCLOSE COPY OF** W-2(s)/1099-R(s) 15. Use the tax table on back of this form to figure the tax on amounts from Line 14 for you and your spouse. 15 00 00 16 00 00 16. Resident credit (attach Form MO-CR and other state's returns) 17. Missouri income percentage (attach Form MO-NRI and federal return) . . 17 % 18. BALANCE (Resident — subtract Line 16 from Line 15) OR 00 00 (Missouri Income Percentage — Multiply Line 15 by Line 17) ..... 18 TOTAL TAXES. Combine your taxes and your spouse's taxes from Line 18 00 20 20. What is your and your spouse's Missouri withholding? Enter total amount from all Form W-2(s) and Form 1099-R(s). 00 **PAYMENTS/REFUND** 21. Did you make any Missouri estimated tax payments for 2000? 21 00 22. TOTAL PAYMENTS. Add Lines 20 and 21 and enter the amount here. 22 00 23. If amount of TOTAL PAYMENTS (Line 22) is larger than amount of TOTAL TAXES (Line 19), enter the difference here. You have overpaid. If not, enter the amount on Line 27. 00 Children's Elderly Home 24. You may donate part of your refund or contribute additional payments to any Delivered Meals Trust Fund Trust Fund Trust Fund Guard Trust Fund or all of the trust funds listed to the right. Please indicate your choices and ററ ່ດດ ററ 00 What is the amount from Line 23 you want applied to next year's taxes? 00 Your REFUND. Line 23 minus Lines 24 and 25. 27. If Line 22 is less than Line 19, you have an AMOUNT 26. ¥ Mail to: Department of Revenue. OR DUE. Mail to: Department of Revenue. P.O. Box 500, Jefferson City, P.O. Box 329, Jefferson MO 65106-0500. 00 City, MO 65107-0329. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of prepare Ε (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imposed on any individual who files a frivolous return. PREPARER'S PHONE NUMBER □ YES □ NO authorize the Director of Revenue or delegate to discuss my return and enclosures with the preparer or any member of his/her firm.

PREPARER'S SIGNATURE

PREPARER'S ADDRESS AND ZIP CODE

FEIN. SSN OR PTIN

DATE

DATE

DAYTIME TELEPHONE

YOUR SIGNATURE

SPOUSE'S SIGNATURE

# STANDARD DEDUCTION AMOUNTS 💥



If your filing status is claimed as a dependent on another person's federal return, see your federal return for your standard deduction amount.

• Single — \$4,400 • Married Filing A Combined Return — \$7,350

If you or your spouse marked any of the boxes for 65 or older or blind, please see your federal return for your standard deduction amount.

Federal Form	Telefile Tax Record	1040EZ	1040A	1040		
Line Number or Amount	J (first box)	\$4,400 (single) or \$7,350 (married filing combined)	22	36		

### MISSOURI ITEMIZED DEDUCTIONS

- You will need to use the Line-by-Line Instructions.
- Complete only if you itemize deductions on Federal Form 1040, Schedule A.
- Enclose a copy of pages 1 and 2 of your Federal Form 1040 and Federal Schedule A. If you were required to itemize deductions on your federal return, check here  $\Box$ . (See instructions.)

1. Total federal itemized deductions from Federal Form 1	1	00		
2. 2000 (FICA) — yourself — Social security \$	2	00		
3. 2000 (FICA) — spouse — Social security \$	+ Medicare \$		3	00
4. 2000 Railroad retirement tax — yourself (Tier I and Tie	r II) \$ Medicare \$		4	00
5. 2000 Railroad retirement tax — spouse (Tier I and Tier	II) \$ Medicare \$		5	00
6. 2000 Self-employment tax — yourself \$	Amount from Federal Form 1040, Line 27 \$	Difference	6	00
7. 2000 Self-employment tax — spouse \$	Amount from Federal Form 1040, Line 27 \$	Difference	7	00
8. TOTAL — add Lines 1 through 7	<u>.</u>	<u>,</u>	8	00
9. State and local income taxes — Review instructions	and worksheet below before completing	9 00		
10. Kansas City and St. Louis earnings taxes included in L	ne 9 - T	10 00		
11. Net state income taxes — subtract Line 10 from Line 9			11	00
12. MISSOURI ITEMIZED DEDUCTIONS — subtract Line	11 from Line 8 (enter here and on front of form, Line	8)	12	00

#### NOTE: IF LINE 12 IS LESS THAN YOUR FEDERAL STANDARD DEDUCTION, SEE INSTRUCTIONS.

WORKSHEET FOR LINE 9 — STATE AND LOCAL INCOME TAXES — Complete this worksheet only if your federal adjusted gross income from Federal Form 1040, Line 33 is more than \$128,950 (\$64,475 if married filing separate). If your federal adjusted gross income is less than or equal to these amounts, do not complete this worksheet. See the instructions for the amount to enter on Line 11, above. Please submit a copy of your Federal Itemized Deduction Worksheet (Page A-6 of Federal Schedule A Instructions).

Enter amount from Federal Form 1040, Schedule A, Itemized Deduction Worksheet, Line 3 (see page A-6 of Federal Schedule A instructions). If \$0 or less, enter \$0	1	00
Enter amount from Federal Form 1040, Schedule A, Itemized Deduction Worksheet, Line 9 (see page A-6 of Federal Schedule A instructions).	2	00
3. State and local income taxes from Federal Form 1040, Schedule A, Line 5		00
4. Kansas City and St. Louis earnings taxes included on Federal Form 1040, Schedule A, Line 5	4	00
5. Subtract Line 4 from Line 3	5	00
6. Divide Line 5 by Line 1	6	%
7. Multiply Line 2 by Line 6	7	00
8. Subtract Line 7 from Line 5. Enter here and on Line 11 above.		00

## 2000 TAX TABLE



If Line 1	f Line 14 is		4 is		If Line 14 is			If Line 14 is		If Line 14 is		is		If Line 14 is			
At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is
0	100	\$ 0	1,500	1,600	\$ 26	3,000	3,100	62	4,500	4,600	\$109	6,000	6,100	\$167	7,500	7,600	\$238
100	200	2	1,600	1,700	28	3,100	3,200	65	4,600	4,700	113	6,100	6,200	172	7,600	7,700	243
200	300	4	1,700	1,800	30	3,200	3,300	68	4,700	4,800	116	6,200	6,300	176	7,700	7,800	248
300	400	5	1,800	1,900	32	3,300	3,400	71	4,800	4,900	120	6,300	6,400	181	7,800	7,900	253
400	500	7	1,900	2,000	34	3,400	3,500	74	4,900	5,000	123	6,400	6,500	185	7,900	8,000	258
500	600	8	2,000	2,100	36	3,500	3,600	77	5,000	5,100	127	6,500	6,600	190	8,000	8,100	263
600	700	10	2,100	2,200	39	3,600	3,700	80	5,100	5,200	131	6,600	6,700	194	8,100	8,200	268
700	800	11	2,200	2,300	41	3,700	3,800	83	5,200	5,300	135	6,700	6,800	199	8,200	8,300	274
800	900	13	2,300	2,400	44	3,800	3,900	86	5,300	5,400	139	6,800	6,900	203	8,300	8,400	279
900	1,000	14	2,400	2,500	46	3,900	4,000	89	5,400	5,500	143	6,900	7,000	208	8,400	8,500	285
1,000	1,100	16	2,500	2,600	49	4,000	4,100	92	5,500	5,600	147	7,000	7,100	213	8,500	8,600	290
1,100	1,200	18	2,600	2,700	51	4,100	4,200	95	5,600	5,700	151	7,100	7,200	218	8,600	8,700	296
1,200	1,300	20	2,700	2,800	54	4,200	4,300	99	5,700	5,800	155	7,200	7,300	223	8,700	8,800	301
1,300	1,400	22	2,800	2,900	56	4,300	4,400	102	5,800	5,900	159	7,300	7,400	228	8,800	8,900	307
1,400	1,500	24	2,900	3,000	59	4,400	4,500	106	5,900	6,000	163	7,400	7,500	233	8,900	9,000	312
Go to http://dor.state.mo.us/tax and enter your taxable income from Line 14 Example — If Line 14 is \$12,000, the								9,000		315							

Go to http://dor.state.mo.us/tax and enter your taxable income from Line 14 for assistance in calculating your tax. NOTE: Make sure \$315 is included in your calculation of tax for taxable income over \$9,000.

Example — If Line 14 is \$12,000, the tax would be computed as follows: \$315 + \$180 (6% of \$3,000) = **\$495** 

PLUS 6% of excess over \$9,000